

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-99-D-0072		2. Delivery Order No. 0001		3. Date Of Order 1999AUG05		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD B PAS NONE ADP PT HQ0339		Code S0602A		
9. Contractor DEFENSE SUPPLY SYSTEMS INC 2920 N PROSPECT ST PO BOX 10070 COLORADO SPRINGS, CO 80907-0000		Code 035P9		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms 1% 10 DAYS NET 30		
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			25. Total 29.	\$1,495.00
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer						32. Paid By		33. Amount Verified Correct For
								34. Check Number
								35. Bill Of Lading No.
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0072/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: DEFENSE SUPPLY SYSTEMS INC		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS ISSUED UNDER REQUIREMENTS CONTRACT DAAE20-99-D-0072 TO START THE PRODUCTION OF THE 1ST YEARS REQUIREMENT.
- 2. THE REQUIREMENT IN DAAE20-99-D-0072 CLIN 0002, FOR THE TEST PROCEDURE PHOSPHATE COATING PRE-PRODUCT APPLY TO THIS DELIVERY ORDER.
- 3. ALL TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT DAAE20-99-D-0072 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0072/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: DEFENSE SUPPLY SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-343-1860 NOUN: WRENCH FSCM: 19200 PART NR: 12593551 SECURITY CLASS: Unclassified PRON: M191F616M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099208Z911 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 33 31-DEC-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0072/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099208Z912 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 32 31-DEC-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP LATHROP CA 95330-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0072/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TEST PROCEDURE/PHOSPHATE COATING PRE-PRODUCT</u></p>	65	EA	\$ 23.00000	\$ 1,495.00

Name of Offeror or Contractor: DEFENSE SUPPLY SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: TEST PROCEDURE PHOSPHATE COAT SECURITY CLASS: Unclassified *PARS'S 10.2.2.2 & 10.2.2.33 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-D-0072/0001

MOD/AMD

Name of Offeror or Contractor: DEFENSE SUPPLY SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB				OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING			AMOUNT	
								NUMBER	STATION				
0001AA	M191F616M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$		1,495.00	
070011GJALG													
										TOTAL	\$		1,495.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 1,495.00
						TOTAL	\$ 1,495.00